

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 17-13227-PMM**

ARTHUR ANTHONY DELBIANCO  
227 SYCAMORE COURT  
WIND GAP PA 18091

Petition Filed Date: 05/04/2017  
341 Hearing Date: 06/27/2017  
Confirmation Date: 04/05/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/15/2021	\$1,010.00		05/17/2021	\$1,010.00		06/22/2021	\$384.00	
07/22/2021	\$384.00		08/23/2021	\$384.00		09/22/2021	\$384.00	
10/22/2021	\$384.00		11/22/2021	\$384.00		12/22/2021	\$384.00	
01/25/2022	\$384.00		02/23/2022	\$384.00		03/22/2022	\$384.00	
04/25/2022	\$384.00		05/23/2022	\$384.00		06/24/2022	\$384.00	
07/25/2022	\$384.00							
<b>Total Receipts for the Period: \$7,396.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,946.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$11,777.47	\$9,734.20	\$2,043.27
10	CITIBANK NA »» 010	Unsecured Creditors	\$1,274.29	\$1,053.23	\$221.06
3	DOVENMUEHLE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$3,314.89	\$3,314.89	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$100.54	\$80.47	\$20.07
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$4,066.45	\$3,360.95	\$705.50
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$823.12	\$680.34	\$142.78
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$7,147.13	\$5,907.16	\$1,239.97
1	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$7.20	\$7.20	\$0.00
5	SELECT PORTFOLIO SERVICING »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
2	US BANK NA »» 002	Unsecured Creditors	\$15,272.94	\$12,623.26	\$2,649.68
11	J ZAC CHRISTMAN ESQ »» 011	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
0	J ZAC CHRISTMAN ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

**Chapter 13 Case No. 17-13227-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$44,946.00	Current Monthly Payment:	\$384.00
Paid to Claims:	\$40,761.70	Arrearages:	\$384.00
Paid to Trustee:	\$3,828.39	Total Plan Base:	\$52,626.00
Funds on Hand:	\$355.91		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).